

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Dr.Justice B.S.Raikote, One Man Commission (Presidential Order 1975) – Expenditure of Rs.1,343/- for the period from 23/08/2012 to 22/09/2012 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No. 4730**

**Dated: 10/10/2012**

Read the following:-

- 1) G.O.Ms.No.201 G.A.(MC-I) Dept. dated 16/04/2012.
- 2) G.O.Ms.No.245 G.A.(MC-I) Dept. dated 03/05/2012.
- 3) Letter No.16938/OP.VI/A2/2012-2, Dated:07/06/2012.
- 4) From M/s Bharti Airtel Limited, Hyd. Bill No. 870377169 Dt:24/09/2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,343/- (Rupees One Thousand Three Hundred and Forty Three Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile No.8897508520 of Dr.Justice B.S.Raikote, One Man Commission (Presidential Order 1975) for the period from 23/08/2012 to 22/09/2012.

2. The above expenditure shall be debited to" 2052- Secretariat General Services – MH 092 – Other Offices –SH(13) One Man Commission - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (Claims-C)Dept. are requested to draw and credit the sanctioned amount in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**W.GANESHAN,  
ADDL. SECRETARY TO GOVT.(GENL.)**

To  
M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

P.S. to OMC (Presidential Order 1975).

S.F./S.C.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**